

05 58 ALLOT LEDGER	FY	EXP-ISSUE	UNLIQ OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNOBL BAL
AQUATONE	7-1004-10-001 F	3,365,521.32 <i>ok</i>	1,642,953.68	5,008,477.00 <i>ok</i>	5,021,167.00	12,690.00
	7-1004-10-001 P	31,852.14 <i>ok</i>	6,147.86	38,000.00 <i>ok</i>	38,000.00 <i>ok</i>	12,690.00
		3,397,373.46 *	1,649,103.54 *	5,046,477.00 *	5,059,167.00 *	
EQUINE	7-1004-10-004 F		676,479.97	676,479.97	676,480.00	.03
			676,479.97 *	676,479.97 *	676,480.00 *	.03
	7-1004-30-010 F	1,108,845.42 <i>ok</i>	136,154.58	1,245,000.00 <i>ok</i>	1,245,000.00 <i>ok</i>	25X1
	7-1004-30-010 P	19,197.79	4,802.21	24,000.00	24,000.00	
		1,128,043.21 *	140,956.79 *	1,269,000.00 *	1,269,000.00 *	
OCTROI	7-1004-50-005 F	25,000.00 <i>ok</i>		25,000.00	25,000.00	
		25,000.00 *		25,000.00 *	25,000.00 *	
	7-1004-50-006 F	1,181,003.11 <i>ok</i>	26,039.89	1,207,043.00 <i>ok</i>	1,201,000.00 <i>ok</i>	6,043.00R 25X1
		1,181,003.11 *	26,039.89 *	1,207,043.00 *	1,201,000.00 *	6,043.00R
AZAROLE	7-1004-50-007 F	555,523.99 <i>ok</i>	20,247.01	575,771.00 <i>ok</i>	557,814.00	17,957.00R
		555,523.99 *	20,247.01 *	575,771.00 *	557,814.00 *	17,957.00R
	7-1004-50-008 F	1,509,777.44 <i>ok</i>	350,972.66	1,860,750.10 <i>ok</i>	1,860,751.00 <i>ok</i>	.90 25X1
		1,509,777.44 *	350,972.66 *	1,860,750.10 *	1,860,751.00 *	.90
	7-1004-50-011 F	1,077,650.95 <i>ok</i>	21,939.05	1,099,590.00 <i>ok</i>	1,110,900.00 <i>ok</i>	11,310.00
	7-1004-50-011 P	7,236.53	2,763.47	10,000.00	10,000.00	
		1,084,887.48 *	24,702.52 *	1,109,590.00 *	1,120,900.00 *	11,310.00
	7-1004-50-012 F	834,020.59 <i>ok</i>	5,529.41	839,550.00 <i>ok</i>	839,550.00 <i>ok</i>	
	7-1004-50-012 P	128,913.19	5,306.57	132,219.76	134,000.00	1,780.24
		962,933.78 *	8,835.98 *	971,769.76 *	973,550.00 *	1,780.24
	7-1004-50-013 F	603,027.63	13,802.37	616,830.00 <i>ok</i>	616,830.00 <i>ok</i>	
	7-1004-50-013 P	31,753.24	27.00	31,780.24	30,000.00	1,780.24R
		634,780.87 *	13,829.37 *	648,610.24 *	646,830.00 *	1,780.24R
				13,390,491.07	13,340,492.1-	

25 YEAR RE-REVIEW

ALLOT LEDGER	FY	EXP-ISSUE	UNLIQ OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNOBL BAL
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DATE	VOUCHER	DESCRIPTION	IC	OBL REF G L	ALLOTMENT	UC	31/03/8	EXPENDITURE
13058	837043	HYCON MFG CO BC 200	887		6001 7-1004-10-001 079			5,031.18 ✓
13058	837044	GALBRAITH R C SP 1915	887		6001 7-1004-10-001 079			268,870.32 ✓
								273,901.50 *
20058	838069	WESTERN ELEC N58302	887		6001 7-1004-10-001 172			23,266.53 ✓
16058	837523	WESTINGHOUSE EL BE 2022	887		6001 7-1004-10-001 172			11,489.00 ✓
								34,755.53 *
								308,657.03 **
20058	838069	RAMO WOOLDRIDGE A 101	887		6001 7-1004-50-007 091			1,072.86 ✓
27058	839293	RAMO WOOLDRIDGE A 101	887		6001 7-1004-50-007 091			211,612.25 ✓
01058	835577	RAMO WOOLDRIDGE CORP A 101	887		6001 7-1004-50-007 091			93,176.00 ✓
								305,861.11 *
								305,861.11 **
15058	837361	<div style="border: 1px solid black; width: 80px; height: 20px; display: inline-block;"></div> 25X1	887	1472	6001 7-1004-50-011 079			4.05 ✓
								4.05 *
								4.05 **
20058	838029	TO ADJ 824079	887		6001 7-1004-50-013 171			1,727.08 ✓
								1,727.08 *
								1,727.08 **
								766,249.27 ***

25X1

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